

Exhibit 2

PHH
North American Truck OperationsCircuit City Stores, Inc.
December 31, 2008

Client/Unit Number	Lease #	Year	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548121874	63	2004	CAD	ENERSYS	12-E-1000-13	4704885	BATTERY	RE	12/29/04	46	2,561.00	713.12	56.44	-	659.84
548121875	63	2004	CAD	ENERSYS	12-E-1000-13	RCL-283536	BATTERY	RE	01/19/05	46	1,396.36	337.43	26.71	5.32	312.23
548121876	63	2004	CAD	ENERSYS	02AV085 19	04R000500	BATTERY	RE	01/11/05	46	3,183.88	768.36	60.89	5.32	711.87
548121877	63	2004	CAD	ENERSYS	02AV085 19	04R000370	BATTERY	RE	01/11/05	46	3,183.88	768.36	60.89	5.32	711.87
548121878	63	2004	CAD	ENERSYS	12-E-1000-13	RCL-282869	BATTERY	RE	01/19/05	46	1,948.29	470.83	37.26	2.67	435.64
548121879	63	2004	ENERSYS	ENERSYS	12-E-1000-13	RCL-282890	BATTERY	RE	01/19/05	46	1,948.29	470.83	37.26	2.67	435.64
548121880	63	2004	ENERSYS	ENERSYS	12-E-1000-13	RCL-282887	BATTERY	RE	01/19/05	46	1,948.29	470.83	37.26	2.67	435.64
548121881	63	2004	ENERSYS	ENERSYS	12-E-1000-13	RCL-283337	BATTERY	RE	01/19/05	46	1,948.29	470.83	37.26	2.67	435.64
548121882	63	2004	ENERSYS	ENERSYS	12-E-1000-13	RCL-283337	BATTERY	RE	01/19/05	46	1,948.29	470.83	37.26	2.67	435.64
548121883	63	2004	JLG	JLG	15DVSP CC	0130006678	CHARGER	RE	01/19/05	46	11,666.70	2,818.35	223.13	17.30	2,754.31
548121884	63	2004	JLG	JLG	15DVSP CC	0130006655	CHARGER	RE	01/19/05	46	11,666.70	2,818.35	223.13	17.30	2,754.31
548121885	63	2004	JLG	JLG	15DVSP CC	0130006671	CHARGER	RE	01/19/05	46	11,666.70	2,818.35	223.13	17.30	2,754.31
548121887	63	2004	JLG	JLG	15DVSP CC	0130006691	CHARGER	RE	01/19/05	46	11,666.70	2,818.35	223.13	17.30	2,754.31
548121889	63	2004	JLG	JLG	15DVSP CC	0130006504	CHARGER	RE	01/19/05	46	11,666.70	2,818.35	223.13	17.30	2,754.31
548121897	64	2005	BIG JOE	BIG JOE	PJM-20-150C	376994	ORDER PICKER	RE	02/08/05	45	1,422.88	371.84	27.41	1.91	320.15
548121897	64	2005	BIG JOE	BIG JOE	PJM-20-150C	376994	ORDER PICKER	RE	02/08/05	45	1,422.88	371.84	27.41	1.91	320.15
548121893	65	2004	ENERSYS	ENERSYS	12-E-0850-13	RCL-287395	BATTERY	RE	02/08/05	45	1,422.88	371.84	27.41	1.91	320.15
548121894	65	2004	ENERSYS	ENERSYS	12-E-0850-13	RCL-287395	BATTERY	RE	02/08/05	45	1,422.88	371.84	27.41	1.91	320.15
548121895	65	2004	JLG	JLG	15DVSP CC	0130006796	CHARGER	RE	02/09/05	45	13,012.46	3,398.57	250.78	21.94	2,927.80
548121896	65	2004	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121900	65	2006	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121901	65	2006	ENERSYS	ENERSYS	12-E-0850-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121903	65	2006	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121904	65	2006	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121905	65	2006	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121907	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121908	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121909	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121910	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121911	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121912	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121913	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121914	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121915	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121916	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121917	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121918	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121919	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121920	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121921	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121922	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121923	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61
548121924	67	2005	ENERSYS	ENERSYS	12-E-1000-13	RCL-289689	BATTERY	RE	02/09/05	45	1,420.48	371.01	27.39	2.08	319.61

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548121825	68	2005	EMERYS	EMERYS	12-E085D-13	RDO-289667	BATTERY	RE	05/24/05	41	1,427.13	474.44	27.51	-	321.10
548121828	68	2005	EMERYS	EMERYS	12-E085D-13	RDE-307808	BATTERY	RE	06/30/05	41	1,419.21	471.86	27.36	2.13	318.22
548121827	68	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	376323	ORDER PICKER	FO	08/21/05	38	9,405.44	3,610.81	180.51	14.89	2,106.70
548121854	69	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	377964	ORDER PICKER	FO	08/21/05	38	9,431.48	3,620.83	181.01	11.51	2,114.54
548121855	69	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	376324	ORDER PICKER	FO	08/21/05	38	9,545.41	3,664.55	183.19	12.82	2,140.08
548121864	69	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	0130006868	CHARGER	RE	08/31/05	38	12,572.46	4,870.14	244.67	20.18	2,850.18
548121828	70	2005	JLG	JLG	15DVSP CC	0130006868	CHARGER	RE	08/31/05	38	12,278.59	4,756.31	238.95	12.19	2,793.56
548121829	70	2005	JLG	JLG	15DVSP CC	0130006868	CHARGER	RE	08/31/05	38	12,033.01	4,561.27	234.17	17.56	2,727.88
548121830	70	2005	JLG	JLG	15DVSP CC	0130007104	CHARGER	RE	08/31/05	38	12,648.96	4,899.72	246.16	19.19	2,867.52
548121831	70	2005	JLG	JLG	15DVSP CC	0130006874	CHARGER	RE	08/31/05	38	12,136.07	4,700.94	236.18	14.17	2,751.25
548121832	70	2005	JLG	JLG	15DVSP CC	0130007046	CHARGER	RE	08/31/05	38	12,309.41	4,788.25	239.55	19.76	2,790.54
548121834	70	2005	CAD	CAD	C LINE	SH57218	BATTERY	RE	09/21/05	38	2,118.48	820.61	41.23	3.61	480.26
548121841	70	2005	CAD	CAD	C LINE	SH58156	BATTERY	RE	09/21/05	38	1,433.35	555.25	27.89	2.44	324.94
548121842	70	2005	CAD	CAD	C LINE	SH57703	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121843	70	2005	CAD	CAD	C LINE	SH57705	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121844	70	2005	CAD	CAD	C LINE	SH57707	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121845	70	2005	CAD	CAD	C LINE	SH57709	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121846	70	2005	CAD	CAD	C LINE	SH57711	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121847	70	2005	CAD	CAD	FERRO FIVE FR S	MPI-284514	CHARGER	RE	09/21/05	38	1,839.18	751.20	37.74	3.30	439.61
548121850	70	2005	CAD	CAD	FERRO FIVE FR S	MPI-284513	CHARGER	RE	09/21/05	38	1,839.18	751.20	37.74	3.30	439.61
548121851	70	2005	CAD	CAD	FERRO FIVE FR S	MPI-284546	CHARGER	RE	09/21/05	38	1,267.08	480.86	24.66	2.16	287.25
548121852	70	2005	CAD	CAD	FERRO FIVE FR S	SH57217	BATTERY	RE	09/21/05	38	2,118.48	820.61	41.23	3.61	480.26
548121853	70	2005	CAD	CAD	C LINE	SH58155	BATTERY	RE	09/21/05	38	1,433.35	555.25	27.89	2.44	324.94
548121857	70	2005	JLG	JLG	15DVSP CC	0130006867	CHARGER	RE	09/21/05	38	11,775.87	4,561.80	228.17	20.63	2,689.61
548121858	70	2005	CAD	CAD	C LINE	SH57702	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121865	70	2005	CAD	CAD	C LINE	SH57704	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121866	70	2005	CAD	CAD	C LINE	SH57706	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121867	70	2005	CAD	CAD	C LINE	SH57708	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.05	4.55	606.28
548121868	70	2005	CAD	CAD	C LINE	SH57710	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.04	4.55	606.28
548121869	70	2005	CAD	CAD	C LINE	SH57712	BATTERY	RE	09/21/05	38	2,674.39	1,035.96	52.04	4.55	606.28
548121870	71	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	378400	ORDER PICKER	FO	10/20/05	37	9,550.49	3,846.61	184.40	-	2,151.73
548121884	71	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	378401	ORDER PICKER	FO	10/20/05	37	9,555.58	3,846.61	184.50	9.23	2,152.87
548122052	71	2005	BIG JOE	BIG JOE	PDM-20-150CT-C1	378402	ORDER PICKER	FO	10/20/05	37	9,272.95	3,734.65	178.04	-	2,099.20
548121872	72	2005	CAD	CAD	C LINE	SH58073	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121873	72	2005	CAD	CAD	C LINE	SH58075	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121878	72	2005	CAD	CAD	C LINE	SH58077	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121880	72	2005	CAD	CAD	C LINE	SH58078	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121881	72	2005	CAD	CAD	C LINE	SH58079	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121882	72	2005	CAD	CAD	C LINE	SH58080	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121883	72	2005	CAD	CAD	C LINE	SH58081	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121884	72	2005	CAD	CAD	C LINE	SH58082	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121885	72	2005	CAD	CAD	C LINE	SH58083	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121886	72	2005	CAD	CAD	C LINE	SH58084	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121887	72	2005	CAD	CAD	C LINE	SH58085	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121888	72	2005	CAD	CAD	C LINE	SH58086	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121889	72	2005	CAD	CAD	C LINE	SH58087	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121890	72	2005	CAD	CAD	C LINE	SH58088	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121891	72	2005	CAD	CAD	C LINE	SH58089	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121892	72	2005	CAD	CAD	C LINE	SH58090	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04
548121895	72	2005	CAD	CAD	C LINE	SH58091	BATTERY	RE	10/20/05	37	4,021.25	1,631.43	78.26	4.70	916.04

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549121986	72	2005	CAD	C LINE	SH60353	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549121997	72	2005	CAD	C LINE	SH60357	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549121998	72	2005	CAD	C LINE	SH60359	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549121999	72	2005	CAD	C LINE	SH60361	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122000	72	2005	CAD	C LINE	SH60360	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122001	72	2005	CAD	C LINE	SH60352	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122002	72	2005	CAD	C LINE	SH60354	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122003	72	2005	CAD	C LINE	SH60356	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122004	72	2005	CAD	C LINE	SH60358	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122005	72	2005	CAD	C LINE	SH60360	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122006	72	2005	CAD	C LINE	SH60362	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122007	72	2005	CAD	C LINE	SH60364	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122008	72	2005	CAD	C LINE	SH60366	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122009	72	2005	CAD	C LINE	SH60368	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122010	72	2005	CAD	C LINE	SH60437	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122011	72	2005	CAD	C LINE	SH60439	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122012	72	2005	CAD	C LINE	SH60441	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122013	72	2005	CAD	C LINE	SH60367	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122014	72	2005	CAD	C LINE	SH60369	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122016	72	2005	CAD	C LINE	SH60440	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122017	72	2005	CAD	C LINE	SH60442	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122018	72	2005	CAD	C LINE	SH60444	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122019	72	2005	CAD	C LINE	SH60446	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122020	72	2005	CAD	C LINE	SH60448	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122021	72	2005	CAD	C LINE	SH60449	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122022	72	2005	CAD	C LINE	SH60451	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122023	72	2005	CAD	C LINE	SH60452	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122025	72	2005	CAD	C LINE	SH60454	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122026	72	2005	CAD	C LINE	SH60455	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122027	72	2005	CAD	C LINE	SH60456	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122028	72	2005	CAD	C LINE	SH60457	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122029	72	2005	CAD	C LINE	SH60458	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122030	72	2005	CAD	C LINE	SH60459	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122031	72	2005	CAD	C LINE	SH60460	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122032	72	2005	CAD	C LINE	SH60461	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122033	72	2005	CAD	C LINE	SH60462	BATTERY	RE	10/17/05	37	3,412.74	1,394.53	66.42	4.65	777.42
549122034	72	2005	JLG	16DVSP CC	0130007082	CHARGER	RE	10/20/05	37	12,959.23	5,297.23	262.20	18.92	2,829.84
549122035	72	2005	JLG	15DVSP CC	0130007014	CHARGER	RE	10/20/05	37	12,959.23	5,297.23	262.20	20.17	2,952.11
549122036	72	2005	CAD	C LINE	SH65282	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122037	72	2005	CAD	C LINE	SH65285	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122038	72	2005	CAD	C LINE	SH65297	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122039	72	2005	CAD	C LINE	SH65298	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122040	72	2005	CAD	C LINE	SH65301	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122041	72	2005	CAD	C LINE	SH65303	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122042	72	2005	CAD	C LINE	SH65305	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122043	72	2005	CAD	C LINE	SH65302	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122044	72	2005	CAD	C LINE	SH65304	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122045	72	2005	CAD	C LINE	SH65306	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122046	72	2005	CAD	C LINE	SH65308	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122047	72	2005	CAD	C LINE	SH65309	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75
549122048	72	2005	CAD	C LINE	SH65302	BATTERY	RE	10/07/05	37	3,418.57	1,396.74	66.52	-	778.75

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Client/Unit Number	Lease #	Start Year	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122048	72	2005	CAD	C LINE	C LINE	5H5304	BATTERY	RE	10/07/05	37	3,418.57	1,388.74	66.52	-	778.75
548122050	72	2005	CAD	C LINE	C LINE	5H5035	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
548122051	72	2005	CAD	C LINE	C LINE	5H5040	BATTERY	RE	10/17/05	37	3,412.74	1,384.53	66.42	4.65	777.42
548122053	72	2005	JLG	15DVSP CC	15DVSP CC	0130007537	CHARGER	RE	11/02/05	37	11,747.00	4,765.73	228.61	11.43	2,675.97
548122054	73	2005	JLG	15DVSP CC	15DVSP CC	0130007090	CHARGER	RE	12/14/05	35	13,114.05	5,770.18	255.92	19.78	2,980.83
548122056	73	2005	JLG	15DVSP CC	15DVSP CC	0130007122	CHARGER	RE	12/14/05	35	11,982.45	5,272.41	233.84	19.20	2,733.61
548122057	73	2005	JLG	15DVSP CC	15DVSP CC	0130007086	CHARGER	RE	12/14/05	35	11,534.01	5,075.05	225.09	18.24	2,621.66
548122058	73	2005	JLG	15DVSP CC	15DVSP CC	0130007117	CHARGER	RE	12/14/05	35	12,755.17	5,612.44	248.92	20.23	2,899.25
548122060	73	2005	CAD	C LINE	C LINE	5H5973	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122061	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122062	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122063	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122064	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122065	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122066	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122067	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122068	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122069	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122070	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122071	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122072	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122073	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122074	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122075	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122076	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122077	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122078	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122079	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122080	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122081	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122082	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122083	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122084	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122085	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122086	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122087	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122088	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122089	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122090	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122091	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122092	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122093	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122094	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122095	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122096	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122097	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122098	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122099	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122100	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122101	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25
548122102	73	2005	CAD	C LINE	C LINE	5H5974	BATTERY	RE	12/06/05	35	1,461.74	643.21	28.53	2.57	332.25

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548122103	82	2006	JLG	15MSP CC	0130008836	ORDER PICKER	FO	08/01/06	27	12,937.51	7,390.37	251.31	17.59	2,882.05
548122104	82	2006	JLG	15MSP CC	0130008919	ORDER PICKER	FO	08/01/06	27	12,780.44	7,311.03	247.87	16.11	2,888.86
548122106	82	2006	JLG	15MSP CC	0130008904	ORDER PICKER	FO	08/01/06	27	12,780.44	7,311.03	247.87	17.35	2,888.86
548122107	82	2006	JLG	15MSP CC	0130008889	ORDER PICKER	FO	08/03/06	27	13,130.05	7,522.80	255.05	3.83	2,872.64
548122108	82	2006	JLG	15MSP CC	0130008904	ORDER PICKER	FO	08/03/06	27	14,127.31	8,094.22	274.42	21.27	3,198.42
548122109	82	2006	JLG	15MSP CC	0130008825	ORDER PICKER	FO	08/03/06	27	12,855.67	7,365.59	249.72	17.48	2,910.52
548122110	82	2006	JLG	15MSP CC	0130008906	ORDER PICKER	FO	08/03/06	27	12,905.26	7,394.08	250.66	17.55	2,921.75
548122111	82	2006	JLG	15MSP CC	0130008847	ORDER PICKER	FO	08/03/06	27	12,629.28	7,235.95	245.32	17.52	2,859.27
548122112	82	2006	JLG	15MSP CC	0130008886	ORDER PICKER	FO	08/03/06	27	13,068.04	7,488.16	253.88	17.82	2,958.83
548122113	82	2006	JLG	15MSP CC	0130008888	ORDER PICKER	FO	08/03/06	27	13,197.82	7,538.67	255.58	21.08	2,978.86
548122114	82	2006	JLG	15MSP CC	0130008815	ORDER PICKER	FO	08/03/06	27	12,890.63	7,380.24	250.21	21.58	2,916.22
548122115	82	2006	JLG	15MSP CC	0130008858	ORDER PICKER	FO	08/03/06	27	12,604.14	7,221.50	244.84	22.04	2,853.58
548122116	82	2006	JLG	15MSP CC	0130008842	ORDER PICKER	FO	08/03/06	27	12,853.78	7,421.92	251.63	17.61	2,932.73
548122117	82	2006	JLG	15MSP CC	0130008851	ORDER PICKER	FO	08/12/06	27	12,848.26	7,419.38	251.54	12.58	2,837.71
548122118	82	2006	JLG	15MSP CC	0130008874	ORDER PICKER	FO	08/12/06	27	12,756.44	7,308.82	247.79	11.15	2,888.06
548122119	82	2006	JLG	15MSP CC	0130008711	ORDER PICKER	FO	08/12/06	27	12,730.83	7,294.15	247.30	11.13	2,887.90
548122121	82	2006	JLG	15MSP CC	0130008638	ORDER PICKER	FO	08/12/06	27	12,623.25	7,232.54	245.21	22.07	2,857.90
548122122	82	2006	JLG	15MSP CC	0130008671	ORDER PICKER	FO	08/12/06	27	13,527.37	7,551.45	256.02	22.02	2,963.91
548122123	82	2006	JLG	15MSP CC	0130008674	ORDER PICKER	FO	08/12/06	27	13,179.80	7,750.60	262.77	21.02	3,062.60
548122124	82	2006	JLG	15MSP CC	0130008890	HYDRAULIC TRUCK	FO	09/01/06	27	9,853.00	5,645.31	191.39	16.84	2,230.72
548122125	82	2006	BIG JOE	PDM-20-150CT-CI	379231	ORDER PICKER	FO	08/03/06	27	13,254.81	7,584.38	257.47	22.53	3,000.88
548122127	82	2006	JLG	15MSP CC	0130009001	ORDER PICKER	FO	08/03/06	27	12,179.58	6,878.36	236.59	16.56	2,757.46
548122128	82	2006	JLG	15MSP CC	0130009017	HYDRAULIC TRUCK	FO	08/03/06	27	10,118.03	5,797.23	196.55	13.76	2,280.72
548122130	82	2006	BIG JOE	PDM-20-150CT-CI	379232	ORDER PICKER	FO	08/12/06	26	12,750.30	7,506.11	247.04	22.23	2,861.57
548122132	83	2006	JLG	15MSP CC	0130008826	ORDER PICKER	FO	09/02/06	26	13,143.93	7,737.81	254.66	12.73	2,970.53
548122126	83	2006	JLG	15MSP CC	379230	HYDRAULIC TRUCK	FO	09/02/06	26	9,819.89	5,653.34	196.39	12.58	2,174.10
548122128	83	2006	BIG JOE	PDM-20-150CT-CI	379230	ORDER PICKER	FO	09/02/06	26	12,904.34	7,398.84	250.02	19.38	2,816.38
548122131	83	2006	JLG	15MSP CC	0130008955	ORDER PICKER	FO	08/12/06	26	13,179.83	7,758.88	255.36	21.07	2,978.66
548122132	83	2006	JLG	15MSP CC	0130008744	ORDER PICKER	FO	08/12/06	26	13,104.76	7,714.74	253.90	17.77	2,961.66
548122134	84	2006	CASCADE	25D-CGS-350	693557184	CARTON CLAMP	RE	09/28/06	25	8,590.12	5,088.06	168.76	11.82	1,962.84
548122135	84	2006	CASCADE	25D-CGS-350	693557184	CARTON CLAMP	RE	09/28/06	25	8,590.12	5,088.06	168.76	11.82	1,962.84
548122136	84	2006	CASCADE	25D-CGS-350	693557184	CARTON CLAMP	RE	09/28/06	25	8,590.12	5,088.06	168.76	11.82	1,962.84
548122137	84	2006	CASCADE	25D-CGS-350	693557184	CARTON CLAMP	RE	09/28/06	25	8,590.12	5,088.06	168.76	11.82	1,962.84
548122200	85	2006	BIG JOE	PDM-20-150CT-CI	379234	ORDER PICKER	FO	10/05/06	25	9,695.27	5,088.10	187.72	15.76	2,180.19
548122256	85	2006	JLG	15MSP CC	0130009242	ORDER PICKER	FO	10/02/06	25	13,544.48	8,191.27	282.25	20.32	3,056.34
548122138	86	2006	CASCADE	25D-CGS-350	6811757184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122139	86	2006	CASCADE	25D-CGS-350	6811757184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122140	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122141	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122142	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122143	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122144	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122145	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122146	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122147	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122148	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122149	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122150	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27
548122151	86	2006	CASCADE	25D-CGS-350	685012184	CARTON CLAMP	RE	10/05/06	25	8,582.62	5,221.63	168.49	10.11	1,960.27

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Client/Unit Number	Lease Sch #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipmt Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122152	86	2006	C-LINE	18C125-17	6H54531	BATTERY	RE	10/27/06	25	3,991.23	2,428.31	78.36	6.86	911.60
548122153	86	2006	C-LINE	18C125-17	6H54586	BATTERY	RE	10/27/06	25	3,991.23	2,428.31	78.36	6.86	911.60
548122154	86	2006	C-LINE	12C125-15	6H54173	BATTERY	RE	10/27/06	25	2,478.63	1,508.57	48.68	4.26	556.35
548122155	86	2006	C-LINE	24C085-17	08HC00451	BATTERY	RE	10/25/07	25	4,014.26	2,442.30	78.81	6.90	916.66
548122156	86	2006	C-LINE	24C085-17	08HC00452	BATTERY	RE	10/25/07	25	4,014.26	2,442.30	78.81	6.90	916.66
548122157	86	2006	C-LINE	12C125-15	6H54174	BATTERY	RE	10/27/06	25	2,465.60	1,483.95	48.21	4.34	560.86
548122158	86	2006	C-LINE	12C125-15	6H54175	BATTERY	RE	10/27/06	25	2,465.60	1,483.95	48.21	4.34	560.86
548122159	86	2006	C-LINE	18C125-13	6H54547	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.08	5.41	696.73
548122160	86	2006	C-LINE	18C125-13	6H54548	BATTERY	RE	10/27/06	25	3,059.24	1,861.25	60.08	5.41	696.73
548122161	86	2006	C-LINE	18C125-15	6H57593	BATTERY	RE	10/27/06	25	3,432.64	2,088.44	67.39	6.07	784.01
548122162	86	2006	C-LINE	18C125-17	6H55394	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122163	86	2006	C-LINE	18C125-17	6H55394	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122164	86	2006	C-LINE	18C125-17	6H55395	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122165	86	2006	C-LINE	18C125-17	6H55396	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122166	86	2006	C-LINE	18C125-17	6H55397	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122167	86	2006	C-LINE	18C125-17	6H55398	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122168	86	2006	C-LINE	18C125-17	6H55399	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122169	86	2006	C-LINE	18C125-17	6H55402	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122170	86	2006	C-LINE	18C125-17	6H55403	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122171	86	2006	C-LINE	18C125-17	6H55404	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122172	86	2006	C-LINE	18C125-17	6H55405	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122173	86	2006	C-LINE	18C125-17	6H55407	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122174	86	2006	C-LINE	18C125-17	6H55408	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122175	86	2006	C-LINE	18C125-17	6H55409	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.99	903.37
548122176	86	2006	C-LINE	24C085-21	6H55861	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122177	86	2006	C-LINE	24C085-21	6H55862	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122178	86	2006	C-LINE	24C085-21	6H55867	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122179	86	2006	C-LINE	24C085-21	6H55890	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122180	86	2006	C-LINE	24C085-21	6H55890	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122181	86	2006	C-LINE	24C085-21	6H55890	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122182	86	2006	C-LINE	24C085-21	6H55891	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122183	86	2006	C-LINE	24C085-21	6H55896	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122184	86	2006	C-LINE	24C085-21	6H55897	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122185	86	2006	C-LINE	24C085-21	6H55898	BATTERY	RE	10/27/06	25	4,663.95	2,837.56	91.56	5.49	1,065.25
548122186	86	2006	C-LINE	18C125-17	6H55169	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122187	86	2006	C-LINE	18C125-17	6H55169	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122188	86	2006	C-LINE	18C125-17	6H55190	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122189	86	2006	C-LINE	18C125-17	6H55191	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122190	86	2006	C-LINE	18C125-17	6H55192	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122191	86	2006	C-LINE	18C125-17	6H55192	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122192	86	2006	C-LINE	18C125-17	6H55190	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122193	86	2006	C-LINE	18C125-17	6H55192	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122194	86	2006	C-LINE	18C125-17	6H55183	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122195	86	2006	C-LINE	18C125-17	6H55184	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122196	86	2006	C-LINE	18C125-17	6H55185	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122197	86	2006	C-LINE	18C125-17	6H55186	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122198	86	2006	C-LINE	18C125-17	6H55187	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122199	86	2006	C-LINE	18C125-17	6H55187	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	-	903.37
548122202	86	2006	C-LINE	18C125-17	6H55015	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.79	903.37
548122203	86	2006	C-LINE	18C125-17	6H55016	BATTERY	RE	10/27/06	25	3,965.20	2,406.39	77.65	6.79	903.37

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Client/Len Number	Lease Sch #	Model	Manufacturer	Model	Serial Number	Machine	Product	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental	Monthly Rental Tax Amount	Residual Amount
548122201	87	2006	BIG JOE	PDM-20-150CT-C1	379235	ORDER PICKER	FO	11/08/06	24	9,691.10	6,010.83	187.08	13.80	2,183.40
548122266	87	2006	BIG JOE	PDM-20-150CT-C1	379235	ORDER PICKER	FO	11/08/06	24	9,691.10	6,010.83	187.08	13.80	2,183.40
548122267	87	2006	JLG	15MSP CC	0130009232	ORDER PICKER	FO	11/08/06	24	12,638.42	7,839.04	243.87	15.06	2,847.44
548122268	87	2006	JLG	15MSP CC	0130009237	ORDER PICKER	FO	11/08/06	24	12,487.69	7,745.52	241.06	10.85	2,813.48
548122270	87	2006	JLG	15MSP CC	0130009283	ORDER PICKER	FO	11/08/06	24	13,015.25	8,072.79	281.28	23.59	2,902.34
548122271	87	2006	JLG	15MSP CC	0130009273	ORDER PICKER	FO	11/08/06	24	17,361.37	10,768.46	335.14	27.65	3,911.52
548122272	87	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122273	88	2006	C-LINE	18CT25-13	06RC00677	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122259	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122260	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122261	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122262	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122263	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122264	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122265	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122272	88	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122273	89	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122274	89	2006	C-LINE	18CT25-13	06RC00678	BATTERY	RE	11/07/06	24	3,071.57	1,915.94	60.12	4.86	699.70
548122275	90	2006	RAYMOND	R50-CS0TT	R500612702	FORKLIFT	FO	01/04/07	22	36,673.40	24,021.57	715.35	59.02	8,332.20
548122276	90	2006	RAYMOND	R50-CS0TT	R500612703	FORKLIFT	FO	01/04/07	22	36,673.40	24,021.57	715.35	59.02	8,332.20
548122277	90	2006	BIG JOE	PDM-20-150CT-C1	379238	ORDER PICKER	FO	12/20/06	22	9,881.78	6,472.58	192.75	15.90	2,245.14
548122280	90	2006	JLG	15MSP CC	0130009173	ORDER PICKER	FO	01/15/07	22	12,887.56	8,297.48	247.10	16.66	2,875.14
548122281	90	2006	RAYMOND	PDM-20-150CT-C1	8400670208	FORKLIFT	FO	01/15/07	22	7,306.46	5,180.06	154.26	13.49	1,796.80
548122282	90	2006	BIG JOE	PDM-20-150CT-C1	379239	ORDER PICKER	FO	01/17/07	22	9,566.83	6,286.11	187.80	16.85	2,180.40
548122283	90	2006	JLG	15MSP CC	0130009188	ORDER PICKER	FO	01/17/07	22	12,847.07	8,415.10	250.80	15.04	2,918.85
548122284	90	2006	JLG	15MSP CC	0130009188	ORDER PICKER	FO	01/28/07	22	13,263.73	8,687.97	258.72	22.90	3,013.52
548122285	90	2006	JLG	15MSP CC	0130009188	ORDER PICKER	FO	01/28/07	22	13,263.73	8,687.97	258.72	22.90	3,013.52
548122286	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,485.02	8,021.51	260.88	21.53	3,043.57
548122288	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,052.38	8,516.85	246.38	7.40	2,873.35
548122289	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,052.38	8,516.85	246.38	7.40	2,873.35
548122290	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,052.38	8,516.85	246.38	7.40	2,873.35
548122291	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,052.38	8,516.85	246.38	7.40	2,873.35
548122292	91	2006	JLG	15MSP CC	0130009258	ORDER PICKER	FO	02/09/07	21	13,052.38	8,516.85	246.38	7.40	2,873.35
548122293	91	2006	BIG JOE	PDM-20-150CT-C1	379931	ORDER PICKER	FO	02/21/07	21	8,719.48	6,498.29	187.83	15.51	2,181.65
548122294	91	2006	BIG JOE	PDM-20-150CT-C1	380356	ORDER PICKER	FO	02/21/07	21	8,719.48	6,498.29	187.83	15.51	2,181.65
548122295	91	2006	JLG	15MSP CC	0130009205	ORDER PICKER	FO	02/21/07	21	13,159.46	8,603.72	254.67	17.63	2,899.56
548122296	91	2006	JLG	15MSP CC	0130009205	ORDER PICKER	FO	02/21/07	21	13,159.46	8,603.72	254.67	17.63	2,899.56
548122297	92	2006	RAYMOND	840	8400772040	PALLET JACK	RE	04/23/07	19	8,058.40	5,647.23	156.02	13.85	1,818.58
548122298	92	2006	RAYMOND	840	8400772046	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	136.81	8.15	1,583.81
548122299	92	2006	RAYMOND	840	8400772047	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	136.81	8.15	1,583.81
548122300	92	2006	RAYMOND	840	8400772048	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	136.81	8.15	1,583.81
548122301	92	2006	RAYMOND	840	8400772049	PALLET JACK	RE	04/23/07	19	7,014.23	4,915.54	136.81	8.15	1,583.81
548122302	93	2006	JLG	15MSP CC	0130009636	ORDER PICKER	FO	05/17/07	18	12,750.41	8,443.90	256.74	16.66	2,990.72
548122303	93	2006	JLG	15MSP CC	0130009636	ORDER PICKER	FO	05/17/07	18	12,750.41	8,443.90	256.74	16.66	2,990.72
548122304	94	2006	C-LINE	012C085	07RC08602	INDUSTRIAL BATTERY	RE	05/03/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122305	94	2006	C-LINE	012C085	07RC08603	INDUSTRIAL BATTERY	RE	05/03/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122306	94	2006	C-LINE	012C085	07RC08604	INDUSTRIAL BATTERY	RE	05/03/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122307	94	2006	C-LINE	012C085	07RC08605	INDUSTRIAL BATTERY	RE	05/03/07	18	1,885.61	1,367.82	37.54	2.25	435.99
548122308	94	2006	C-LINE	012C085	07RC08601	INDUSTRIAL BATTERY	RE	05/03/07	18	1,885.61	1,367.82	37.54	2.25	435.99

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Client/Unit Number	Lease Sch #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122463	101	2007	RAYMOND	840	B400774798	ORDER PICKER	FO	10/29/07	12	8,031.90	6,446.16	148.70	10.48	1,758.96
548122464	101	2007	RAYMOND	840	B400774800	ORDER PICKER	FO	10/29/07	12	8,031.78	6,446.15	149.70	10.48	1,758.96
548122465	101	2007	JLG	15MSP CC	0130010733	ORDER PICKER	FO	11/06/07	12	13,016.85	10,446.30	242.60	18.86	2,850.47
548122466	101	2007	JLG	15MSP CC	0130010968	ORDER PICKER	FO	11/05/07	12	12,941.21	10,396.37	241.21	20.26	2,834.12
548122467	101	2007	JLG	15MSP CC	0130010771	ORDER PICKER	FO	11/05/07	12	13,081.17	10,506.80	244.01	20.13	2,866.87
548122468	101	2007	JLG	15MSP CC	0130010875	ORDER PICKER	FO	11/27/07	12	13,137.07	10,543.58	244.86	19.98	2,877.02
548122469	101	2007	JLG	15MSP CC	0130010870	ORDER PICKER	FO	11/27/07	12	12,627.86	10,134.86	235.37	4.16	2,765.50
548122470	101	2007	JLG	15MSP CC	0130010987	ORDER PICKER	FO	11/27/07	12	12,596.61	10,061.77	233.67	-	2,745.52
548122471	101	2007	RAYMOND	25D-COS-36Q	B3242184	CARTON CLAMP	RE	11/27/07	12	8,870.77	7,119.57	165.34	14.47	1,942.70
548122472	101	2007	RAYMOND	25D-COS-36Q	B3242284	CARTON CLAMP	RE	11/27/07	12	8,870.77	7,119.57	165.35	14.47	1,942.70
548122473	101	2007	RAYMOND	25D-COS-36Q	B3242384	CARTON CLAMP	RE	11/27/07	12	8,870.78	7,119.58	165.35	14.47	1,942.70
548122474	101	2007	RAYMOND	25D-COS-36Q	B3242484	CARTON CLAMP	RE	11/27/07	12	13,071.82	10,701.50	244.46	20.17	2,870.57
548122475	102	2007	JLG	15MSP CC	0130011072	ORDER PICKER	FO	12/04/07	11	12,567.06	10,304.57	235.39	14.12	2,764.12
548122476	102	2007	JLG	15MSP CC	0130011069	ORDER PICKER	FO	12/07/07	11	12,567.06	10,304.57	235.39	16.48	2,764.12
548122477	102	2007	JLG	15MSP CC	0130011068	ORDER PICKER	FO	12/07/07	11	12,567.06	10,304.57	235.39	16.48	2,764.12
548122478	102	2007	JLG	15MSP CC	0130011069	ORDER PICKER	FO	12/07/07	11	12,567.06	10,304.57	235.39	16.48	2,764.12
548122479	102	2007	JLG	15MSP CC	0130011154	ORDER PICKER	FO	12/20/07	11	13,529.39	11,076.10	253.01	17.71	2,871.05
548122480	102	2007	JLG	15MSP CC	0130011154	ORDER PICKER	FO	12/20/07	11	13,529.39	11,076.10	253.01	17.71	2,871.05
548122481	103	2007	JLG	15MSP CC	0130011163	ORDER PICKER	FO	01/08/08	10	13,200.33	10,870.74	241.85	21.17	2,862.58
548122482	103	2007	JLG	15MSP CC	0130011101	ORDER PICKER	FO	01/08/08	10	12,592.60	10,457.33	226.63	13.84	2,719.10
548122483	103	2007	JLG	15MSP CC	0130011169	ORDER PICKER	FO	01/08/08	10	13,539.83	11,252.94	248.17	20.47	2,892.86
548122484	103	2007	JLG	15MSP CC	0130011173	ORDER PICKER	FO	01/08/08	10	13,007.28	10,810.34	238.41	16.98	2,810.87
548122485	103	2007	JLG	15MSP CC	0130011170	ORDER PICKER	FO	01/14/08	10	12,847.83	10,677.78	235.49	14.13	2,776.42
548122486	103	2007	JLG	15MSP CC	0130011181	ORDER PICKER	FO	01/14/08	10	12,789.37	10,612.59	234.05	3.51	2,759.46
548122487	103	2007	JLG	15MSP CC	0130011185	ORDER PICKER	FO	01/14/08	10	13,045.28	10,841.88	236.11	21.52	2,818.09
548122488	103	2007	JLG	15MSP CC	0130011176	ORDER PICKER	FO	01/19/08	10	14,634.31	12,162.54	289.23	15.88	3,162.47
548122489	103	2007	JLG	15MSP CC	0130011178	ORDER PICKER	FO	01/19/08	10	12,208.53	10,146.48	223.77	-	2,538.26
548122490	103	2007	JLG	15MSP CC	0130011192	ORDER PICKER	RE	01/25/08	10	1,923.49	1,598.62	35.26	2.47	415.67
548122491	103	2007	C-LINE	12 C085 13	07RC10216	INDUSTRIAL BATTERY	RE	01/25/08	10	1,923.49	1,598.62	35.26	2.47	415.67
548122492	103	2007	C-LINE	12 C085 13	07RC10217	INDUSTRIAL BATTERY	RE	01/25/08	10	1,923.49	1,598.62	35.26	2.47	415.67
548122493	103	2007	C-LINE	12 C085 13	07RC10223	INDUSTRIAL BATTERY	RE	01/25/08	10	1,923.49	1,598.62	35.26	2.47	415.67
548122494	103	2007	C-LINE	12 C085 13	07RC10223	INDUSTRIAL BATTERY	RE	01/25/08	10	1,923.49	1,598.62	35.26	2.47	415.67
548122495	103	2007	JLG	15MSP CC	0130011218	ORDER PICKER	FO	01/24/08	10	12,795.62	10,634.50	234.53	-	2,765.18
548122496	103	2007	JLG	15MSP CC	0130011211	ORDER PICKER	FO	01/24/08	10	13,165.50	10,941.70	241.30	18.70	2,845.07
548122497	103	2007	JLG	15MSP CC	0130011225	ORDER PICKER	FO	02/11/08	9	12,682.78	10,722.47	230.36	18.44	2,720.46
548122498	104	2007	JLG	15MSP CC	0130011277	ORDER PICKER	FO	02/11/08	9	13,214.73	11,172.24	240.05	19.80	2,834.56
548122499	104	2007	JLG	15MSP CC	0130011251	ORDER PICKER	FO	02/11/08	9	13,214.73	11,172.24	240.05	18.60	2,834.56
548122500	104	2007	JLG	15MSP CC	0130011244	ORDER PICKER	FO	02/08/08	9	12,918.68	10,922.78	234.68	19.36	2,771.27
548122501	104	2007	JLG	15MSP CC	0130011244	ORDER PICKER	FO	02/08/08	9	12,918.68	10,922.78	234.68	19.36	2,771.27
548122502	105	2007	JLG	15MSP CC	0130011695	ORDER PICKER	FO	04/24/08	7	12,503.37	10,985.65	230.86	13.85	2,718.23
548122503	105	2007	JLG	15MSP CC	0130011794	ORDER PICKER	FO	05/16/08	6	13,202.89	11,812.23	245.46	20.98	2,884.85
548122504	106	2007	JLG	15MSP CC	0130011591	ORDER PICKER	FO	05/16/08	6	13,653.88	12,215.56	253.84	20.95	2,918.37
548122505	106	2007	JLG	15MSP CC	0130011674	ORDER PICKER	FO	05/16/08	6	12,882.70	11,525.65	239.50	14.37	2,884.37
548122506	106	2007	JLG	15MSP CC	0130011582	ORDER PICKER	FO	05/20/08	6	13,196.49	11,806.39	245.34	20.24	2,883.43
548122507	106	2007	JLG	15MSP CC	0130011945	ORDER PICKER	FO	05/27/08	6	12,482.81	11,167.82	232.07	18.43	2,727.49
548122508	106	2007	JLG	15MSP CC	0130011945	ORDER PICKER	FO	05/27/08	6	13,177.00	11,789.84	244.87	20.21	2,879.17
548122509	106	2007	JLG	15MSP CC	0130011993	ORDER PICKER	FO	06/04/08	6	13,154.75	11,769.01	244.56	22.11	2,874.31
548122510	106	2007	JLG	15MSP CC	0130011981	ORDER PICKER	FO	06/04/08	6	13,784.64	12,332.96	256.27	15.38	2,726.64
548122511	107	2007	JLG	15MSP CC	0130010803	ORDER PICKER	FO	06/12/08	5	12,458.11	11,335.80	232.51	20.88	2,822.95
548122512	107	2007	JLG	15MSP CC	0130011995	ORDER PICKER	FO	06/12/08	5	12,896.05	11,736.14	240.20	18.65	2,822.95
548122513	107	2007	JLG	15MSP CC	0130011977	ORDER PICKER	FO	07/01/08	5	13,541.30	12,323.42	252.22	17.86	2,964.19

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Client/Unit Number	Lease Sct	Model	Manufacturer	Model	Serial Number	Machine	Product	Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548122514	107	2008	JLG	15MSP CC	0130011982	ORDER PICKER	FO	07/02/08	5	12,877.00	11,718.84	229.65	18.59	-	2,818.78
548122515	107	2008	JLG	15MSP CC	0130012127	ORDER PICKER	FO	07/02/08	5	12,877.00	11,718.86	229.64	18.59	-	-
548121571R	38A	2003	WILSON	12-125W-11WBP	WM417018	BATTERY	RE	07/16/04	10	519.85	44.25	44.25	3.82	-	-
548121568R	48A	2003	JLG	15DVP CC	0130005780	CHARGER	RE	07/16/04	10	2,555.77	217.57	217.57	17.95	-	-
548121567R	48A	2003	WILSON	12-125W-11WBP	WL315217	BATTERY	RE	07/10/04	10	590.32	50.25	50.25	3.52	-	-
548121568R	48A	2003	WILSON	12-125W-11WBP	WL315133	BATTERY	RE	07/10/04	10	578.97	48.28	48.28	2.95	-	-
548121568R	48A	2003	WILSON	12-125W-11WBP	WL315133	BATTERY	RE	07/10/04	10	567.41	48.30	48.30	3.84	-	-
548121570R	48A	2003	WILSON	12-125W-11WBP	WL314863	BATTERY	RE	07/16/04	10	346.27	28.48	28.48	1.91	-	-
548121572R	48A	2003	WILSON	12-125W-11WBP	WL417014	BATTERY	RE	07/16/04	10	517.65	44.06	44.07	3.08	-	-
548121573R	48A	2003	WILSON	12-125W-11WBP	WL417015	BATTERY	RE	07/16/04	10	519.84	44.25	44.25	3.79	-	-
548121574R	48A	2003	WILSON	12-125W-11WBP	WL417016	BATTERY	RE	07/16/04	10	780.35	64.73	64.73	5.87	-	-
548121575R	48A	2003	CAD	024C085 17	44007095	BATTERY	RE	07/16/04	10	760.35	64.73	64.73	5.87	-	-
548121576R	48A	2003	CAD	024C085 17	44007096	BATTERY	RE	07/16/04	10	760.35	64.73	64.73	5.87	-	-
548121577R	48A	2003	CAD	024V065 19	3V43747	BATTERY	RE	07/10/04	10	629.04	53.54	53.54	4.69	-	-
548121578R	48A	2003	CAD	024V065 19	3V43748	BATTERY	RE	07/10/04	10	629.04	53.54	53.54	4.69	-	-
548121579R	48A	2003	CAD	024V065 19	3V43749	BATTERY	RE	07/10/04	10	629.04	53.54	53.54	4.69	-	-
548121580R	48A	2003	CAD	024V065 19	3V43750	BATTERY	RE	07/10/04	10	629.04	53.54	53.54	4.69	-	-
548121581R	48A	2003	CAD	024V065 19	3V43751	BATTERY	RE	07/10/04	10	629.04	53.54	53.54	4.69	-	-
548121582R	48A	2003	JLG	15DVP CC	0130005653	CHARGER	RE	07/20/04	10	2,488.99	211.88	211.88	18.42	-	-
548121583R	48A	2003	JLG	15DVP CC	0130005653	CHARGER	RE	07/20/04	10	2,488.99	211.88	211.88	17.46	-	-
548121584R	48A	2003	JLG	12-125W-11WBP	WM116651	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	3.02	-	-
548121585R	48A	2003	WILSON	12-125W-11WBP	WM116652	BATTERY	RE	07/14/04	10	519.76	44.25	44.25	2.87	-	-
548121586R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121587R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121588R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121589R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121590R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121591R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121592R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121593R	48A	2003	WILSON	12-125W-11WBP	WM116653	BATTERY	RE	07/14/04	10	517.75	44.25	44.25	2.84	-	-
548121594R	48A	2003	CAD	024V065 19	3V43750	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121595R	48A	2003	CAD	024V065 19	3V43751	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121596R	48A	2003	CAD	024V065 19	3V43752	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121597R	48A	2003	CAD	024V065 19	3V43753	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121598R	48A	2003	CAD	024V065 19	3V43754	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121599R	48A	2003	CAD	024V065 19	3V43755	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121600R	48A	2003	CAD	024V065 19	3V43756	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121601R	48A	2003	CAD	024V065 19	3V43757	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121602R	48A	2003	CAD	024V065 19	3V43758	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121603R	48A	2003	CAD	024V065 19	3V43759	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121604R	48A	2003	CAD	024V065 19	3V43760	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121605R	48A	2003	CAD	024V065 19	3V43761	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121606R	48A	2003	CAD	024V065 19	3V43762	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121607R	48A	2003	CAD	024V065 19	3V43763	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121608R	48A	2003	CAD	024V065 19	3V43764	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121609R	48A	2003	CAD	024V065 19	3V43765	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121610R	48A	2003	CAD	024V065 19	3V43766	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121611R	48A	2003	CAD	024V065 19	3V43767	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121612R	48A	2003	CAD	024V065 19	3V43768	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121613R	48A	2003	CAD	024V065 19	3V43769	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121614R	48A	2003	CAD	024V065 19	3V43770	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121615R	48A	2003	CAD	024V065 19	3V43771	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121616R	48A	2003	CAD	024V065 19	3V43772	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121617R	48A	2003	CAD	024V065 19	3V43773	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121618R	48A	2003	CAD	024V065 19	3V43774	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121619R	48A	2003	CAD	024V065 19	3V43775	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121620R	48A	2003	CAD	024V065 19	3V43776	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121621R	48A	2003	CAD	024V065 19	3V43777	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121622R	48A	2003	CAD	024V065 19	3V43778	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121623R	48A	2003	CAD	024V065 19	3V43779	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121624R	48A	2003	CAD	024V065 19	3V43780	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121625R	48A	2003	CAD	024V065 19	3V43781	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121626R	48A	2003	CAD	024V065 19	3V43782	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121627R	48A	2003	CAD	024V065 19	3V43783	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121628R	48A	2003	CAD	024V065 19	3V43784	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121629R	48A	2003	CAD	024V065 19	3V43785	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121630R	48A	2003	CAD	024V065 19	3V43786	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121631R	48A	2003	CAD	024V065 19	3V43787	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121632R	48A	2003	CAD	024V065 19	3V43788	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121633R	48A	2003	CAD	024V065 19	3V43789	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121634R	48A	2003	CAD	024V065 19	3V43790	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121635R	48A	2003	CAD	024V065 19	3V43791	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121636R	48A	2003	CAD	024V065 19	3V43792	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121637R	48A	2003	CAD	024V065 19	3V43793	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121638R	48A	2003	CAD	024V065 19	3V43794	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121639R	48A	2003	CAD	024V065 19	3V43795	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121640R	48A	2003	CAD	024V065 19	3V43796	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121641R	48A	2003	CAD	024V065 19	3V43797	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121642R	48A	2003	CAD	024V065 19	3V43798	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121643R	48A	2003	CAD	024V065 19	3V43799	BATTERY	RE	07/20/04	10	629.04	53.54	53.54	4.69	-	-
548121644R	48A	2003	CAD	024V065 19	3V43800	BATTERY	RE								

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Client/Line Number	Lease Sct #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548121687R	55A	2004	CAD	018C125 15	4H08441	BATTERY	RE	08/25/04	3	689.83	450.38	57.13	4.71	-
548121688R	55A	2004	CAD	018C125 15	4H08442	BATTERY	RE	08/25/04	3	689.83	450.38	57.12	4.71	-
548121689R	55A	2004	CAD	018C125 15	4H08443	BATTERY	RE	08/25/04	3	689.83	450.35	57.12	4.71	-
548121690R	55A	2004	CAD	018C125 13	4H08654	BATTERY	RE	08/25/04	3	608.06	408.16	51.90	4.54	-
548121691R	55A	2004	CAD	018C125 13	4H08655	BATTERY	RE	08/25/04	3	608.06	409.16	51.90	4.54	-
548121692R	55A	2004	JOHN WILSON	12-100M-13	WE425095	BATTERY	RE	08/27/04	3	33.38	33.38	33.38	1.70	-
548121693R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425017	BATTERY	RE	08/27/04	3	559.65	378.22	47.72	-	-
548121694R	55A	2004	CAD	018C125 13	4H08653	BATTERY	RE	08/27/04	3	559.74	384.01	49.98	-	-
548121695R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425016	BATTERY	RE	08/27/04	3	559.44	378.29	47.73	3.83	-
548121696R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425018	BATTERY	RE	08/27/04	3	559.44	378.07	47.70	4.00	-
548121697R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121698R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121699R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121700R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121701R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121702R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121703R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121704R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121705R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121706R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121707R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121708R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121709R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121710R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121711R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121712R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121713R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121714R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-
548121715R	55A	2004	JOHN WILSON	12-125M-11MBP	WE425019	BATTERY	RE	08/27/04	3	563.18	378.62	48.03	3.96	-

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Client/Unit Number	Lease Set #	Model	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental	Monthly Rental Tax Amount	Residual Amount
548121717R	594	2004	ENERGYS	12-E-100D-13	RCH-248179	BATTERY	RE	1005004	1	315.01	283.84	26.88	2.15	-
548121718R	594	2004	ENERGYS	12-E-100D-13	RCH-248164	BATTERY	RE	1005004	1	315.01	283.84	26.88	1.61	-
548121719R	594	2004	CAD	MOTIVE	2H505482	BATTERY	RE	0927704	1	717.27	600.30	61.21	5.05	-
548121720R	594	2004	CAD	MOTIVE	2H506401	BATTERY	RE	0927704	1	717.27	600.30	61.21	5.05	-
548121721R	594	2004	CAD	MOTIVE	3H11217	BATTERY	RE	0927704	1	717.27	600.30	61.21	5.05	-
548121722R	594	2004	CAD	C LINE	3H46381	BATTERY	RE	1005004	1	708.83	593.24	60.49	4.99	-
548121723R	594	2004	CAD	C LINE	4H01123	BATTERY	RE	1005004	1	708.83	593.24	60.49	4.99	-
548121724R	594	2004	CAD	C LINE	4H01124	BATTERY	RE	1005004	1	708.83	593.24	60.49	4.99	-
548121725R	594	2004	JLG	18DVSF CC	0130006822	CHARGER	RE	1005004	1	2,518.02	2,108.27	214.88	18.66	-
548121726R	594	2004	ENERGYS	12-E-100D-13	RCH-247906	BATTERY	RE	1005004	1	315.01	283.84	26.88	1.99	-
548121727R	594	2004	ENERGYS	12-E-100D-13	RCH-247907	BATTERY	RE	1005004	1	315.01	283.84	26.88	1.88	-
548121728R	594	2004	CAD	V LINE	4V02858	BATTERY	RE	1005004	1	704.84	596.91	60.15	-	-
548121729R	594	2004	CAD	V LINE	4V02859	BATTERY	RE	1005004	1	704.84	596.91	60.15	-	-
548121735R	594	2004	RAYMOND	DR30T	EZD04631285	FORKLIFT	FO	1005004	1	5,296.51	4,422.30	448.83	40.56	-
548121736R	594	2004	RAYMOND	DR30T	EZD04631253	FORKLIFT	FO	1005004	1	5,445.71	4,555.48	465.48	38.41	-
548121737R	594	2004	RAYMOND	R50-C50T	R500409647	FORKLIFT	FO	1005004	1	5,470.53	4,576.25	476.25	38.41	-
548121738R	594	2004	RAYMOND	R50-C50T	R500409648	FORKLIFT	FO	1005004	1	5,470.53	4,576.25	476.25	38.41	-
548121739R	594	2004	ENERGYS	12-E-100D-13	R500409648	FORKLIFT	FO	1005004	1	5,470.53	4,576.25	476.25	38.41	-
548121740R	594	2004	ENERGYS	12-E-100D-13	RCH-247908	BATTERY	RE	0928204	1	432.13	361.67	36.88	2.86	-
548121741R	594	2004	ENERGYS	12-E-100D-13	RCH-247909	BATTERY	RE	0928204	1	432.13	361.67	36.88	2.40	-
548121742R	594	2004	ENERGYS	12-E-100D-13	RCH-247900	BATTERY	RE	0928204	1	315.27	263.87	26.91	2.21	-
548121743R	594	2004	ENERGYS	12-E-100D-13	RCH-247901	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121744R	594	2004	CAD	C LINE	4H10687	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121745R	594	2004	CAD	C LINE	4H10688	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121746R	594	2004	CAD	C LINE	4H10689	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121747R	594	2004	CAD	C LINE	4H10690	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121748R	594	2004	CAD	C LINE	4H10691	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121749R	594	2004	CAD	C LINE	4H10692	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121750R	594	2004	CAD	C LINE	4H10693	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121751R	594	2004	CAD	C LINE	4H10694	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121752R	594	2004	CAD	C LINE	4H10695	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121753R	594	2004	CAD	C LINE	4H10696	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121754R	594	2004	CAD	C LINE	4H10697	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121755R	594	2004	CAD	C LINE	4H10698	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121756R	594	2004	CAD	C LINE	4H10699	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121757R	594	2004	CAD	C LINE	4H10700	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121758R	594	2004	CAD	C LINE	4H10701	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121759R	594	2004	CAD	C LINE	4H10702	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121760R	594	2004	CAD	C LINE	4H10703	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121761R	594	2004	CAD	C LINE	4H10704	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121762R	594	2004	CAD	C LINE	4H10705	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121763R	594	2004	CAD	C LINE	4H10706	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121764R	594	2004	CAD	C LINE	4H10707	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121765R	594	2004	CAD	C LINE	4H10708	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121766R	594	2004	CAD	C LINE	4H10709	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121767R	594	2004	CAD	C LINE	4H10710	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121768R	594	2004	CAD	C LINE	4H10711	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121769R	594	2004	CAD	C LINE	4H10712	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121770R	594	2004	CAD	C LINE	4H10713	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121771R	594	2004	CAD	C LINE	4H10714	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121772R	594	2004	CAD	C LINE	4H10715	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121773R	594	2004	CAD	C LINE	4H10716	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121774R	594	2004	CAD	C LINE	4H10717	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121775R	594	2004	CAD	C LINE	4H10718	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121776R	594	2004	CAD	C LINE	4H10719	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121777R	594	2004	CAD	C LINE	4H10720	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121778R	594	2004	CAD	C LINE	4H10721	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121779R	594	2004	CAD	C LINE	4H10722	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121780R	594	2004	CAD	C LINE	4H10723	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121781R	594	2004	CAD	C LINE	4H10724	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121782R	594	2004	CAD	C LINE	4H10725	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121783R	594	2004	CAD	C LINE	4H10726	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121784R	594	2004	CAD	C LINE	4H10727	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121785R	594	2004	CAD	C LINE	4H10728	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121786R	594	2004	CAD	C LINE	4H10729	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121787R	594	2004	CAD	C LINE	4H10730	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121788R	594	2004	CAD	C LINE	4H10731	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121789R	594	2004	CAD	C LINE	4H10732	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121790R	594	2004	CAD	C LINE	4H10733	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121791R	594	2004	CAD	C LINE	4H10734	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121792R	594	2004	CAD	C LINE	4H10735	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121793R	594	2004	CAD	C LINE	4H10736	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121794R	594	2004	CAD	C LINE	4H10737	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121795R	594	2004	CAD	C LINE	4H10738	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121796R	594	2004	CAD	C LINE	4H10739	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121797R	594	2004	CAD	C LINE	4H10740	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121798R	594	2004	CAD	C LINE	4H10741	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121799R	594	2004	CAD	C LINE	4H10742	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121800R	594	2004	CAD	C LINE	4H10743	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121801R	594	2004	CAD	C LINE	4H10744	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121802R	594	2004	CAD	C LINE	4H10745	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121803R	594	2004	CAD	C LINE	4H10746	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121804R	594	2004	CAD	C LINE	4H10747	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121805R	594	2004	CAD	C LINE	4H10748	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121806R	594	2004	CAD	C LINE	4H10749	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121807R	594	2004	CAD	C LINE	4H10750	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121808R	594	2004	CAD	C LINE	4H10751	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121809R	594	2004	CAD	C LINE	4H10752	BATTERY	RE	1005004	1	716.80	598.78	61.16	5.50	-
548121810R	594	2004	CAD	C LINE	4H10753	BATTERY	RE	1005004	1	716.80				

Client/Unit Number	Lease Stn #	Model Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months In Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount	
549121793R	59A	2004	CAD	C LINE	4407031	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121796R	59A	2004	CAD	C LINE	4407032	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121797R	59A	2004	CAD	C LINE	4407033	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121798R	59A	2004	CAD	C LINE	4407034	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121799R	59A	2004	CAD	C LINE	4407035	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121800R	59A	2004	CAD	C LINE	4407036	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121801R	59A	2004	CAD	C LINE	4407037	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121802R	59A	2004	CAD	C LINE	4407038	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121803R	59A	2004	CAD	C LINE	4407039	BATTERY	RE	1008004	1	708.58	593.03	60.47	4.99	-	
549121804R	59A	2004	CAD	C LINE	4407040	CHARGER	RE	1012004	1	2,494.48	2,087.48	212.86	16.50	-	
549121805R	59A	2004	JLG	16DVSP CC	0130005942	CHARGER	RE	1014004	1	431.33	361.00	36.81	3.04	-	
549121806R	59A	2004	ENERGYS	12-E-100D-13	RCH-248217	BATTERY	RE	1014004	1	431.33	361.00	36.81	3.04	-	
549121809R	59A	2004	ENERGYS	12-E-100D-13	RCF-228870	BATTERY	RE	1014004	1	431.33	361.00	36.81	3.04	-	
549121810R	59A	2004	CAD	V LUNE	44050271	BATTERY	RE	1014004	1	651.54	545.29	55.60	-	-	
549121811R	59A	2004	CAD	V LUNE	0130006452	CHARGER	RE	1014004	1	651.54	545.29	55.60	-	-	
549121812R	59A	2004	JLG	16DVSP CC	0130005705	CHARGER	RE	1021004	1	2,496.60	2,081.16	213.23	12.79	-	
549121814R	59A	2004	JLG	16DVSP CC	0130005705	CHARGER	RE	1021004	1	2,404.36	2,012.32	206.18	17.95	-	
549121816R	59A	2004	JLG	16DVSP CC	0130006467	CHARGER	RE	1021004	1	2,481.10	2,075.52	211.74	14.20	-	
549121817R	59A	2004	JLG	16DVSP CC	0130006472	CHARGER	RE	1021004	1	2,496.55	2,097.98	209.85	15.21	-	
549121819R	59A	2004	JLG	16DVSP CC	0130006474	CHARGER	RE	1025004	1	2,485.48	2,080.19	212.11	16.96	-	
549121819R	59A	2004	CAD	V LUNE	44051116	BATTERY	RE	1025004	1	703.29	568.53	60.01	-	-	
549121822R	59A	2004	ENERGYS	12-E-100D-13	RCH-247899	BATTERY	RE	1025004	1	433.78	360.53	36.76	2.21	-	
549121821R	59A	2004	ENERGYS	12-E-100D-13	RCH-247895	BATTERY	RE	1029004	1	430.78	360.53	36.76	2.57	-	
549121822R	59A	2004	ENERGYS	12-E-100D-13	RCH-247898	BATTERY	RE	1029004	1	430.78	360.53	36.76	2.85	-	
549121823R	59A	2004	JOHN WILSON	12-25W-11WB	WB28513	BATTERY	RE	1029004	1	561.17	469.67	47.89	2.88	-	
549121824R	59A	2004	CAD	FERRO FIVE FR S	MP1-258396	CHARGER	RE	1029004	1	468.93	392.47	40.02	3.30	-	
549121825R	59A	2004	CAD	FERRO FIVE FR S	MP1-259387	CHARGER	RE	1029004	1	468.93	392.47	40.02	3.30	-	
549121825R	59A	2004	CAD	FERRO FIVE FR S	MP1-259388	CHARGER	RE	1029004	1	468.93	392.47	40.02	3.30	-	
549121826R	59A	2004	CAD	ENERGYS	12-E-100D-13	RCH-264432	BATTERY	RE	1029004	1	861.16	720.73	73.40	6.06	-
549121827R	59A	2004	JLG	16DVSP CC	0130006523	CHARGER	RE	1018004	0	2,630.56	2,472.00	228.94	18.87	-	
549121828R	59A	2004	BIG JOE	PDM-20-150CT-CI	378693	HYDRAULIC TRUCK	FO	1118004	0	2117.86	1,930.71	179.22	11.65	-	
549121828R	59A	2004	BIG JOE	PDM-20-150CT-CI	378698	HYDRAULIC TRUCK	FO	1118004	0	2,184.16	2,006.30	198.23	15.38	-	
549121831R	59A	2004	ENERGYS	12-E-100D-13	RCH-247897	BATTERY	RE	1118004	0	461.54	424.04	38.44	-	-	
549121833R	59A	2004	ENERGYS	12-E-100D-13	RCH-262824	BATTERY	RE	1118004	0	434.39	399.10	37.12	3.06	-	
549121834R	59A	2004	CAD	C LINE	4412461	BATTERY	RE	1118004	0	424.36	399.10	37.12	2.87	-	
549121835R	59A	2004	CAD	C LINE	4412462	BATTERY	RE	1118004	0	501.37	543.34	50.55	4.55	-	
549121836R	59A	2004	CAD	C LINE	4412463	BATTERY	RE	1118004	0	591.37	543.34	50.55	4.55	-	
549121837R	59A	2004	CAD	C LINE	4412464	BATTERY	RE	1118004	0	591.37	543.34	50.55	4.55	-	
549121838R	59A	2004	CAD	C LINE	4412465	BATTERY	RE	1118004	0	591.37	543.34	50.54	4.55	-	
549121839R	59A	2004	JLG	16DVSP CC	0130006602	CHARGER	RE	1118004	0	591.37	543.34	50.54	4.55	-	
549121840R	59A	2004	JLG	16DVSP CC	0130006602	CHARGER	RE	1118004	0	2,355.48	2,347.88	218.40	18.29	-	
549121841R	59A	2004	CAD	FERRO FIVE FR	MP1-259705	CHARGER	RE	1123004	0	438.16	402.57	37.45	3.37	-	
549121842R	59A	2004	CAD	FERRO FIVE FR	MP1-259706	CHARGER	RE	1123004	0	438.16	402.57	37.45	3.37	-	
549121843R	59A	2004	CAD	ENERGYS	12-E-100D-13	BATTERY	RE	1123004	0	336.53	309.19	28.79	-	-	
549121844R	59A	2004	ENERGYS	12-E-100D-13	RCL-266633	BATTERY	RE	1123004	0	336.53	309.19	28.79	-	-	
549121845R	59A	2004	ENERGYS	12-E-100D-13	RCL-266636	BATTERY	RE	1123004	0	316.73	281.00	27.07	2.10	-	
549121846R	59A	2004	ENERGYS	12-E-100D-13	RCL-266260	BATTERY	RE	1123004	0	316.73	281.00	27.07	2.10	-	
549121847R	59A	2004	ENERGYS	12-E-100D-13	RCL-268261	BATTERY	RE	1123004	0	316.73	281.00	27.07	2.10	-	
549121848R	59A	2004	ENERGYS	12-E-100D-13	RCH-247894	BATTERY	RE	1129004	0	310.93	285.67	26.57	1.55	-	
549121849R	59A	2004	ENERGYS	12-E-100D-13	RCH-278614	BATTERY	RE	1129004	0	310.93	285.67	26.57	1.55	-	
549121850R	59A	2004	CAD	C LINE	4413525	BATTERY	RE	1129004	0	708.19	650.66	60.52	5.29	-	

Client/Unit Number	Lease Sct	Model	Year	Manufacturer	Model	Serial Number	Machine	Product Class	Delivery Date	Months in Service	Original Equipment Cost	Book Value	Monthly Rental Amount	Monthly Rental Tax Amount	Residual Amount
548121851R	60A	2004	C&D	C LINE	C LINE	4H13526	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121852R	60A	2004	C&D	C LINE	C LINE	4H13527	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121853R	60A	2004	C&D	C LINE	C LINE	4H13528	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121854R	60A	2004	C&D	C LINE	C LINE	4H13529	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121855R	60A	2004	C&D	C LINE	C LINE	4H13530	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121856R	60A	2004	C&D	C LINE	C LINE	4H13531	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121857R	60A	2004	C&D	C LINE	C LINE	4H13532	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	5.29	-
548121858R	60A	2004	C&D	C LINE	C LINE	4H13533	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	4.99	-
548121859R	60A	2004	C&D	C LINE	C LINE	4H13534	BATTERY	RE	11/29/04	0	708.19	650.66	60.52	4.99	-
548121861R	62A	2004	C&D	C LINE	C LINE	4H13924	INDUSTRIAL BATTERY	RE	12/08/04	-	484.55	484.55	41.41	3.62	-
548121862R	62A	2004	C&D	C LINE	C LINE	4H13922	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
548121863R	62A	2004	C&D	C LINE	C LINE	4H13923	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
548121864R	62A	2004	C&D	C LINE	C LINE	4H13924	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
548121865R	62A	2004	C&D	C LINE	C LINE	4H13925	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
548121866R	62A	2004	C&D	C LINE	C LINE	4H13926	INDUSTRIAL BATTERY	RE	12/08/04	-	710.12	710.12	60.69	5.00	-
548121867R	62A	2004	C&D	C LINE	C LINE	4H13927	INDUSTRIAL BATTERY	RE	12/08/04	-	462.50	462.50	39.53	-	-
548121868R	62A	2004	ENERGY	12-E-100D-13	15D/SP CC	RCK-275482	BATTERY	RE	12/08/04	-	2,556.87	2,556.87	218.52	18.14	-
548121871R	62A	2004	JLG	15D/SP CC	15D/SP CC	0130006597	CHARGER	RE	12/15/04	-	2,605.74	2,605.74	222.69	18.37	-
548121872R	62A	2004	JLG	15D/SP CC	15D/SP CC	0130006613	CHARGER	RE	12/20/04	-	595.57	595.57	43.21	2.82	-
548121873R	62A	2004	ENERGY	12-E-100D-13	12-E-100D-13	RCL-282885	BATTERY	RE	12/28/04	-	4,578,874.08	2,984,762.15	105,651.84	7,127.28	970,018.06

PMM